PHA Plans

Streamlined Annual Version

U.S. Department of Housing and Urban Development
Office of Public and Indian

OMB No. 2577-0226 (exp. 08/31/2009)

Housing

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937 that introduced 5-year and annual PHA Plans. The full PHA plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

promulgated diereunder at Title 12, Code of Pederal Regulations. Information in TTA plans is publicly available.

Streamlined Annual PHA Plan for Fiscal Year: 2007 PHA Name:

Municipality of Bayamón

NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.

PHA Name: Municipality of Bayamón HA Code: RQ011

Streamlined Annual PHA Plan Agency Identification

PHA Name: Municipality of	PHA Name: Municipality of Bayamón PHA Number: RQ011					
PHA Fiscal Year Beginnin	g: (mm/	yyyy) 07/2007				
PHA Programs Administer Public Housing and Section Number of public housing units: Number of S8 units:	8 \sum Se		ablic Housing Onler of public housing units			
☐PHA Consortia: (check be	ox if subn	nitting a joint PHA P	lan and complete	table)		
Participating PHAs	PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program		
Participating PHA 1:						
Participating PHA 2:						
Participating PHA 3:						
PHA Plan Contact Information Name: Mrs. Alexis Ellis TDD: Public Access to Information Information regarding any action The properties of the propertie	on	Phone: Email (if available): lined in this plan can	-			
(select all that apply) PHA's main administrative	ve office	PHA's devel	lopment manageme	ent offices		
Display Locations For PHA	A Plans	and Supporting D	ocuments			
The PHA Plan revised policies of public review and inspection. If yes, select all that apply: Main administrative offic PHA development manag Main administrative offic Public library	Yes e of the Placement off e of the lo	□ No. HA ices	,			
PHA Plan Supporting Document Main business office of the Other (list below)			(select all that app)	-		

HA Code: RQ011

Streamlined Annual PHA Plan Fiscal Year 2007

[24 CFR Part 903.12(c)]

Table of Contents [24 CFR 903.7(r)]

Provide a table of contents for the Plan, including applicable additional requirements, and a list of supporting documents available for public inspection.

A. PHA PLAN COMPONENTS	
1. Site-Based Waiting List Policies	
903.7(b)(2) Policies on Eligibility, Selection, and Admissions	
2. Capital Improvement Needs	
903.7(g) Statement of Capital Improvements Needed	
3. Section 8(y) Homeownership	
903.7(k)(1)(i) Statement of Homeownership Programs	
4. Project-Based Voucher Programs	
5. PHA Statement of Consistency with Consolidated Plan. Complete only if PHA has	
changed any policies, programs, or plan components from its last Annual Plan.	
6. Supporting Documents Available for Review	
7. Capital Fund Program and Capital Fund Program Replacement Housing Factor,	
Annual Statement/Performance and Evaluation Report	
8. Capital Fund Program 5-Year Action Plan	
B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD OFFICE	
Form HUD-50076, PHA Certifications of Compliance with the PHA Plans and Related Regulations:	
Board Resolution to Accompany the Streamlined Annual Plan identifying policies or programs the PHA	
has revised since submission of its last Annual Plan, and including Civil Rights certifications and	
assurances the changed policies were presented to the Resident Advisory Board for review and commen	t,
approved by the PHA governing board, and made available for review and inspection at the PHA's	•
principal office;	
For PHAs Applying for Formula Capital Fund Program (CFP) Grants: DOES NOT APPL	Y
Form HUD-50070, Certification for a Drug-Free Workplace;	
Form HUD-50071, Certification of Payments to Influence Federal Transactions; and	

Form SF-LLL &SF-LLLa, <u>Disclosure of Lobbying Activities</u>.

HA Code: RQ011

1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

DOES NOT APPLY

A. Site-Based Waiting Lists-Previous Year

1. Has the PHA operated one or more site-based waiting lists in the previous year? If yes, complete the following table; if not skip to B.

Site-Based Waiting Lists							
Development Information: (Name, number, location)	Date Initiated	Initial mix of Racial, Ethnic or Disability Demographics	Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics			

4.	Yes No: Is the PHA the subject of any pending fair housing complaint by HUD or any court order or settlement agreement? If yes, describe the order, agreement or complaint and describe how use of a site-based waiting list will not violate or be inconsistent with the order, agreement or complaint below:
3.	How many unit offers may an applicant turn down before being removed from the site-based waiting list?
2.	What is the number of site based waiting list developments to which families may apply at one time?

If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to next component.

1	How many	site-based	waiting lists	will the PHA	operate in the	coming year?
ι.	110 w man	site-based	waiting not	will ule rill	operate in the	comming year:

2.	Yes No: Are any or all of the PHA's site-based waiting lists new for the upcoming
	year (that is, they are not part of a previously-HUD-approved site based
	waiting list plan)?

Streamlined Annual Plan for Fiscal Year 2007

PHA Name: Municipality of Bayamón HA Code: RQ011

	HOPE VI Revitalization Grant Status
a. Development Nam	
b. Development Num c. Status of Grant:	nber:
	ion Plan under development
	ion Plan submitted, pending approval
	tion Plan approved
	pursuant to an approved Revitalization Plan underway
3.	Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year? If yes, list development name(s) below:
4. Yes No:	Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:
5. Yes No:	Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:
	ant Based AssistanceSection 8(y) Homeownership Program FR Part 903.12(c), 903.7(k)(1)(i)]
1. Xes No:	Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to the next component; if "yes", complete each program description below (copy and complete questions for each program identified.) The PHA continues implementing the Program
2. Program Descript	
a. Size of Program ☐ Yes ☑ No:	Will the PHA limit the number of families participating in the Section 8 homeownership option? The Municipality of Bayamón will not limit the participation to this Program. Those who qualified and fulfills the requirements, and if there are available funds, they are eligible to participate in the Program.
	If the answer to the question above was yes, what is the maximum number of participants this fiscal year? $\underline{0}$

access to neighborhoods outside of high poverty areas

other (describe below:)

jurisdiction.

PHA Name: Municipality of Bayamón

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The project helps to alleviate the lack of affordable housing units in the

Streamlined Annual Plan for Fiscal Year 2007

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2. Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts):

Number of Units

Location

40

Gallardo Apartments Rd. #2 and Del Parque Street Bayamón, Puerto Rico 00957

5. PHA Statement of Consistency with the Consolidated Plan

[24 CFR Part 903.15]

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary) only if the PHA has provided a certification listing program or policy changes from its last Annual Plan submission.

- 1. Consolidated Plan jurisdiction: (provide name here) *Municipality of Bayamón Consolidata Plan*
- 2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
- The PHA has based its statement of needs of families on its waiting lists on the needs expressed in the Consolidated Plan/s.
 The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
 The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
 Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)

 Apply for additional Federal Funds.
 Make alliances with public and private organizations to provide supportive and educational services to tenants.

Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

Share information on Federal Programs, including NOFA's deadlines and other important data related to federal funds.

HA Code: RQ011

<u>6. Supporting Documents Available for Review for Streamlined Annual PHA Plans</u>

PHAs are to indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review						
Applicable & On Display	Supporting Document	Related Plan Component				
X	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;	5 Year and Annual Plans				
X	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan	Streamlined Annual Plans				
X	Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.	5 Year and standard Annual Plans				
X	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans				
X	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA's public housing and Section 8 tenant-based waiting lists.	Annual Plan: Housing Needs				
	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources				
	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies				
	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies				
	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. ☐ Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies				
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies				
	Public housing rent determination policies, including the method for setting public housing flat rents. Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination				
	Schedule of flat rents offered at each public housing development. Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination				
X	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies. Check here if included in Section 8 Administrative Plan.	Annual Plan: Rent Determination				
	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance				
	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment). Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if	Annual Plan: Management and Operations Annual Plan: Operations and				
	necessary)	Maintenance and Community Service & Self-				

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PHA Name: Municipality of Bayamón HA Code: RQ011

	List of Supporting Documents Available for Review	
Applicable & On Display	Supporting Document	Related Plan Component
		Sufficiency
X	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
X	Any policies governing any Section 8 special housing types Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
	Public housing grievance procedures Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
X	Section 8 informal review and hearing procedures. Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs
	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing
	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
X	Policies governing any Section 8 Homeownership program (Section ADDENDUM of the Section 8 Administrative Plan)	Annual Plan: Homeownership
	Public Housing Community Service Policy/Programs Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency
X	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies. (The PHA have agreements between the PHA and the Labor and Human	Annual Plan: Community Service & Self-Sufficiency
	Resources Departments: Not with TANF.)	
X	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency
	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G). Check here if included in the public housing A & O Policy.	Annual Plan: Pet Policy
X	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit
X	Other supporting documents (optional) (list individually; use as many lines as necessary) -Homeownership Plan -FSS Plan	(specify as needed)

PHA Name: Municipality of Bayamón HA Code: RQ011

	List of Supporting Documents Available for Review					
Applicable & On Display	Supporting Document	Related Plan Component				
	Consortium agreement(s) and for Consortium Joint PHA Plans Only: Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations				

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Per	rformance and Evaluation Report				
Capital Fund Program	n and Capital Fund Program Replacement	Housing Factor ((CFP/CFPRHF)	Part I: Summary	
PHA Name:		ant Type and Number		•	Federal FY
		pital Fund Program Gra			of Grant:
	Re	placement Housing Fac	ctor Grant No:		
	nent Reserve for Disasters/ Emergencies Revise nation Report for Period Ending: Final Perf	ormance and Evalua			
Line No.	Summary by Development Account	Total Estin		Total Act	ual Cost
	, s, = 0.000 p	Original	Revised	Obligated	Expended
1	Total non-CFP Funds			Ü	
2	1406 Operations				
3	1408 Management Improvements				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collaterization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)				
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504				
	compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard				
	Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages

PHA Name:		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No:				Federal FY of Grant:		
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev. Acct Quantity No.		Total Esti			ual Cost	Status of Work
				Original	Revised	Funds Obligated	Funds Expended	

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement **Housing Factor**

gram and	Capital Formation Capital Capi	und Prog	ram Replac	ement Housi	ng Factor	(CFP/CFPRHF) Federal FY of Grant:
	Fund Obliga	ited	All			Reasons for Revised Target Dates
Original	Revised	Actual	Original	Revised	Actual	
)	gram and entation S All (Quar	gram and Capital F entation Schedule Grant Capita Repla All Fund Obliga (Quarter Ending I	gram and Capital Fund Progentation Schedule Grant Type and Nun Capital Fund Prograt Replacement Housin All Fund Obligated (Quarter Ending Date)	Capital Fund Program No: Replacement Housing Factor No: All Fund Obligated (Quarter Ending Date) (Quarter Ending Date)	Grant Type and Number Capital Fund Program Replacement Housi entation Schedule Grant Type and Number Capital Fund Program No: Replacement Housing Factor No: All Fund Obligated (Quarter Ending Date) All Funds Expended (Quarter Ending Date)	gram and Capital Fund Program Replacement Housing Factor entation Schedule Grant Type and Number Capital Fund Program No: Replacement Housing Factor No: All Fund Obligated (Quarter Ending Date) All Funds Expended (Quarter Ending Date)

8. Capital Fund Program Five-Year Action Plan

Part I: Summar PHA Name	<u>y</u>			Original 5-Year Plan	
				Revision No:	
Development Number/Name/ HA-Wide	Year 1	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5
		FFY Grant: PHA FY:	FFY Grant: PHA FY:	FFY Grant: PHA FY:	FFY Grant: PHA FY:
	Annual Statement				
CFP Funds Listed For 5-year blanning					
Replacement Housing Factor Funds					

8. Capital Fund Program Five-Year Action Plan

Capital Fu	nd Program Five-Y	ear Action Plan					
Part II: Su	pporting Pages—W	Vork Activities					
Activities	Activities for Year :			Activities for Year:			
for		FFY Grant:		FFY Grant:			
Year 1		PHA FY:			PHA FY:		
	Development	Major Work	Estimated Cost	Development	Major Work	Estimated	
	Name/Number	Categories		Name/Number	Categories	Cost	
See							
Annual							
Statement							
	Total CFP Estimated	Cost	\$			\$	

8. Capital Fund Program Five-Year Action Plan

Capital Fund Prog Part II: Supporting							
	Activities for Year:		Activities for Year: FFY Grant:				
	FFY Grant:						
	PHA FY:			PHA FY:			
Development	Major Work	Estimated Cost	Development	Major Work	Estimated Cost		
Name/Number	Categories		Name/Number	Categories			
Total CFP Est	imated Cost	\$			\$		

B. <u>CERTIFICATIONS TO BE SUBMITTED TO LOCAL HUD FIELD</u> OFFICE

Form HUD-50076, PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Streamlined Annual Plan identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office.

(Attached next)

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В. CERTIFICATIONS TO BE SUBMITTED TO LOCAL HUD FIELD

Streamlined PHA Plan PHA Certifications of Compliance 1..S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Streamfined Annual PHA Plan

Acting an behalf of the Board of Commissioners of the Public Heasing Agency (PHA) based below, as the Chairman or other authorized PHA official if there is no Board of Commissioners. I approve the submitsion of the streaminant Annual PHA Plan for PHA files for PHA files for beginning 44th I, 2007, insenting referred to as the Secundarial Annual Physics of reliably this document is the surface of the Indian antificial for support with and monotone to the Commission of the Indian Commission of and make the fallowing certifications, agreements with and accurance to the Department of Hanning and Orban Occabioment (IDD) in connection with the submixtum of the Streamlined Pion and implementation thereof:

- The orearminent Armost Plan is consistent with the applicable compowers we have ing affordability strategy (or any shearminet.
 Plan independing such strategy) for the parisilization in which the PHA is located.
 The PHA has catablished a Resident Advisory Board on Boards, the membership of which represents the relations assisted by the
- PEA, and provided this Board or Boards on experimenty to review and comment on any program and policy changes since submission of the last Annual Plata.
- 3. The PUA minds the proposed streamlined Annual Plan, including policy and program revisions above submission of the is 9. Annual Plan, and all information relevant to the public locating available for public inspection at least 45 days before the bearing, published a noise that a licating would be held and conducted a locating to discuss the streamlined Plan and invited public.
- A. The PHA will corry our the streamhard America. Plan in conformity with Title VI of the Civil Augus Act of 1964, the Pair Housing Act, socials 504 of the Reliabilitation Act of 1973, and title if of the Americans with Disabilities Act of 1990.

 5. The PHA will affirmatively further Ric housing by contribing their amyrains or proposed programs, identify any impediments to fair housing choice within those programs, address those inopediments in a repsonable fashion in view of the resentors symbolic and work with local jurisdictions to implement any of the purisdictions indicatives to affirmatively further (a.) housing that require
- the PLA's invalvement and manazin records reflecting these analyses and actions.

 6. For sucan lined Analia Plans that include a policy or change in pulsey for ade-based waiting fixts;

 The PHA regularly submits equived data to HUD's MTCS in no accorde, complete and functly cannot (as specified in PHI Notice).
- The system of site-injused waiting his convivious for full disclosure to each applicant in the selection of the development in which to reside, including basic information about parieties are small an estimate of the period of time the applicant would hardy have to wait to be extraited to couls of different sizes and types at ench site;
- Adoption of site-basen waiting list would not yields any court owler or settlement agreement or be inconsistent with a pending
- complaint proofs by ECCO;

 The PHA shall this reasonable presents assure that such waiting list is consistent with a "treatively furthering fair housing;

 The PHA provides for review of its site-based waiting list policy to retermine if it is consistent with civil rights laws and contributions, as succided in 24 CTR part 905.7(b)(2).

 The PHA wall comply with the ambibitions against discrimination on the basis of age presument to the Ago Discumination Act of

- 1975.
 If The 2HA will contact with the Architectural Brutiers Act of 1968 and 24 CFR Part A1, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Hundicapped.

 The 2HA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1966, Employment Opportunities for Low-or Very-Low Income Pressure, and with its nightentialing regulation at 24 CFR Part 135.
- 10. The PHA has submitted with the attenualized Plan n contribution with regard to a drug-free workplace required by 24 CTR Part
- 11. The PHA has schoolited with the gream ined Plan's confidention with regard to compliance with restrictions on bibying required by 24 CFR Pert 87, together with disclosure forces if required by this Part, and with restrictions on payments to influence Federal Transactions, in accordance with the Byrd Amendment and implementing regulations at 45 CFR Part 24.

 12. The PHA has schooling with any author and relocation requirements of the Uniform Respection Assistance and Real Property Amenity In Polician Act of 1070 and implements a problem at 26 CFR Part 24.
- Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

 13. The PMA well take appropriate affirmative action to award contracts to minority and women's business outcopies under 24
- 14. The PTIA will provide 19.10 on the ecaponsible entity any documentation that the Department floods to copy out its review under the National Invitrommental Policy Act and offer residual authorities in secredance with 24 CTR Paul S8.

 15. With respect to public boosing the PTIA will consuly with Davis-Baoon or EUT determined wage tale explications under section 12 of the United States Housing Act of 1977 must be Consult West Reuss and Safety Smithards Act and 1972 as 30 and feedback are observed and to determine completing with

16, The PHA will keep records in accordance with 24 CFR 85.70 and facilitate an effective field to determine compliance with program requirements.

foor HUD-50076 (4/35/2003)

B. <u>CERTIFICATIONS TO BE SUBMITTED TO LOCAL HUD FIELD</u> <u>OFFICE</u>

Level and Indian Tribul Governments) and 24 CFR Part SS to State, Indian Tribul Governments of the PHA will undertake only accorded Indian Tribul Governments of the PHA will undertake only accorded and programs of streamlined Armani Plan and state humans (if any) to the greating all techniques that the PHA streamlined Plan is available for available for public inspection along with the streamlined P PHA and at all other times and incutions destified by the P PHA and at all other times and incutions destified by the P available at least at the primary business office of fine PHA 11 The PHA certifies that the indiawing policies, programs. Animal PSIA Plan (check of probables, programs, and computed the P PHA P PHA certifies that the indiawing policies, programs. I making Needs. 903.76 English Needs. 1903.76 English Selection, and Admissions Policies. 1903.76 Planacial Resources. X 903.76 Rent Determination Policies. 1903.76 Planacial Resources. X 903.76 Additional Information Several missions. Progress in meeting Seyear missions. 2 Criteria for substantial coventions. 2 Criteria for substantial coventions. 1 Progress in meeting Seyear missions. 1 Planacia P Progress in according to the programs. 2 Criteria for substantial coventions. 1 Progress in meeting Seyear missions.	Trefurcinants of OMB Citrulat No. A-R7 (Constitutional for Astronomics (Administrative Requirements for Americans and Cooperative Agreements powered by the attentioned American Plan in a manner consistent with its is only for activities fant are approvable under the regulations and fined Plan have been and will continue to be symbolic at all tumos and public inspection. All required supporting documents have been made that and additional requirements at the primary business effice of the PlA in its streamlined American Plan and will continue to be unade and plan components have been revised since submission of its last outsits that have been changed): into a singulation amendments (III) it convolution process
2. Membership of Resident 3. Resident membership of	Advisory Board
implementation by the PMA; (ii) The changes were duly approved by the PMA bond of a	iew and comment on the charges to the policies and programs before
18 1878 M 1888 M 1888 M	
Minicipality of Bavamon ROS1	Number
PHA Name PEA	(Afterior)
Streamlined Annual PHA Plan for Fiscal Year: 2	2007 allian provided in the accompanisment horowood, & January Security, Warnings (2007 will)
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Name of Automated Official	7≒
Hon Ramón Luis Rivera	Mayor
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C. COMPLIANCE WITH §903.11(c)(3) (<u>CERTIFICATIONS TO BE</u> SUBMITTED TO LOCAL HUD FIELD OFFICE)

To comply with the requirements of 24 CFR Part 903.11(c)(3) and as established in the Federal Register of November 8, 2004 (Vol. 69, No. 215, Page 64826), the PHA lists as follows, the policies and programs on §903.11(c)(3)) that have been revised since submission of its last Annual Plan:

(Other reference: Notice PIH 2003-21 (HA))

Policies/Programs on §903.11(c)(3)	Related Certification or Plan Component (of this template)
(a) A statement of housing needs.	Component A (Section 5: Consistency w/Consolidated Plan + Section 6: Supporting Documents); Component B (Certification Form HUD-50076); and, Component D (Other Components: Attachment 3)
(b) A statement of the PHA's deconcentration and other policies that govern eligibility, selection, and admissions.	Component B (Certification Form HUD-50076)
(c) A statement of financial resources.	Component A (Section 6: Supporting Documents); and, Component B (Certification Form HUD-50076)
(d) A statement of the PHA's rent determination policies.	Component A (Section 6: Supporting Documents); Component B (Certification Form HUD-50076); and, Component D (Other Components: Attachment 1)
(e) A statement of the PHA's operation and management.	Component A (Section 6: Supporting Documents); and, Component B (Certification Form HUD-50076)
(f) A statement of the PHA grievance procedures.	Component A (Section 6: Supporting Documents); and, Component B (Certification Form HUD-50076)
(k) A statement of homeownership programs administered by the PHA.	Component A (Section 3: Homeownership + Section 6: Supporting Documents); and, Component B (Certification Form HUD-50076)
(l) A statement of the PHA's community service and self-sufficiency programs.	Component A (Section 6: Supporting Documents); and, Component B (Certification Form HUD-50076)
(o) Civil rights certification.	Component A (Section 6: Supporting Documents);and, Component B (Certification Form HUD-50076)
(p) Recent results of PHA's fiscal year audit.	Component A (Section 6: Supporting Documents); and, Component B (Certification Form HUD-50076)
(r) Additional information to be provided.	Component D (Other Components: Attachments 1 to 8)

List of Additional Information and Attachments:

- 1. Amendment from Last Annual Plan: Rent Determination Policies (Payment Standard)
- 2. Progress in meeting 5-year mission and goals
- 3. Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan
- 4. List of Persons assisting the meeting to designate the Participant Board and to revise the draft for Public Hearing and Review
- 5. Newspaper Ad Promoting and Announcing the Hearing Process
- 6. List of Persons Assisting the Public Hearing
- 7. Consultation Process: Comments of the Resident Advisory Board or Boards & Explanation of PHA Response
- 8. Membership of the Resident Advisory Board or Boards

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Amendment from Last Annual Plan: Rent Determination Policies

1. Payment Standard

The Payment Standard will remain: Above 100% but at or below 110%.

2. VAWA Compliance

The Violence Against Women Act (VAWA) Amendments of 2005, requires the Municipality of Bayamón to describe any goals, objectives, policies or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault or stalking. (Sec. 603).

- The Municipality of Bayamón supports the goals of the VAWA Amendments and will comply with its requirements.
- The Municipality of Bayamón will continue to administer its housing programs in ways that support and protect residents (including Section 8 Housing Choice Voucher program participants) and applicants who may be victims of domestic violence, dating violence, sexual assault or stalking.
- The Municipality of Bayamón will not take any adverse action against a resident/participant or applicant solely on the basis of her or his being a victim of such criminal activity, including threats of such activity. "Adverse action" in this context includes denial or termination of housing assistance.
- The Municipality of Bayamón will not subject a victim of domestic violence, dating violence, sexual assault or stalking to a more demanding standard for lease compliance than other residents.
- The Municipality of Bayamón will develop policies and procedures as needed to implement the requirements of VAWA.

3. Sexual Offenders

The Municipality will modify its administrative plan to include the following policies:

Sex Related Criminal Activity

Anyone convicted of any type of sexual offense whether subject to lifetime registration requirement under state law or not required to register shall not be admitted to he

Progress in Meeting 5-Year Plan's Mission and Goals

During the past year, the municipality made progress toward accomplishing these objectives. Highlights of achievements are as follows:

PHA Goal: Expand the supply of assisted housing:

The municipality's efforts under this goal include:

• Applied for additional rental vouchers by applying for: "Incremental Vouchers" Funding (NOFA) and "Family Unification", as they become available.

PHA Goal: Improve the quality of assisted housing

The municipality's efforts under this goal include:

- *HQS training will be provided*
- Promoting the different Federal Programs available within the Municipality
- All Wednesdays at 8:00 p.m. in the local Channel 3, the Municipality promotes all the services and programs that they operates/administers

HUD Strategic Goal: Increase the availability of decent, safe and affordable housing.

The municipality's efforts under this goal include:

- In briefings and as required, tenants are oriented about the mobility and portability options of the voucher program
- Several landlords were oriented about the section 8 program requirements
- Tenants and landlords were oriented in how to obtained an affordable house ("Affirmative Marketing")
- Payment standards were revised
- Continuing promoting and operating the Homeownership option
- The Municipality of Bayamón continues administering Project Based units

HUD Strategic Goal: Improve community quality of life and economic vitality.

The municipality's efforts under this goal include:

- Governmental Aid was provided for transportation
- Aide was provided to help some citizens with their water and electricity payments
- The Municipality continues providing subsidy to the elderly housing project "Ciudad Dorada"

HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals.

The municipality's efforts under this goal include:

- Tenants were oriented about job training and placement opportunities in the municipality and referrals were made to designated agencies
- Agreements are made with the State Labor and Human Resources Department

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

The municipality's efforts under this goal include:

- Equal opportunity was offered to all participants including persons with disabilities
- Equal opportunity handouts and other orientation material is available for participants (Including Complaints Procedures)

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Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan

(This certification is required due to the fact that an amendment was made since the last Annual Plan.)

(Attached next)

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Signed	Dated by Appropri	ialo Stara or Local C	fficial	

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List of Persons Assisting the Meeting to Designate the Participant the Participant (Resident) Advisory Board and to Revise the Plan Draft

(Attached next)

Fecha: 6 de februar do 2007

Stal Alexis Ellis, Directora Programa Sección 8 Municipio Bayamón

Estimada sofiora Ellis :

La Fanta de Participantes certifica que revisó el borrador del *Plan Annol* del Programa de Sección 8 de nuestro municipio.

Luego de una revisión detallada del borrador y ser orientados sobre el proceso, emisideramos que el mismo puedo ser presentado en antiencia pública; para revisión y comentarios de tedo el que así quiera hacerin.

Cordialmente,

REPRESENTANTES ILINTA DE PARTICIPANTES. PROGRAMA SECCION 8 - BAYAMON

NOMBRE:	BIRMA:
Hada Homsely Dresmin Rivers Youthan Hemindex Cultino Coams Logg Maria Caliberch	Harla Gording
Maria Calderon Mariya calia	Mariga Lakova

Newspaper Ad Promoting and Announcing the Hearing Process

(Attached next)



List of Persons Assisting to the Public Hearing

(Attached next)



REUNION REVISION BORRADOR PLAN PROGRAMA SECCION 8 Municipio de Bayamón

NOMBRE:

Nom

Consultation Process: Comments or the Residents Advisory Board or Boards & Explanation of PHA Response

BEFORE THE PUBLIC HEARING:

On February 6, 2007, a meeting was held with the Participant (Resident) Advisory Board to revise the Plan Draft. Those that assisted were oriented regarding the role and responsibilities of the Participant Advisory Board, as per the 24CFR903.13, the Notice 2000-36 (HA) and HUD webpage.

Once the assistant were fully informed about the need of their active participation in the Section 8 Program, they were brief about the PHA Plans processes, which included the presentation of the last approved Plan and the 2007 Annual Plan draft (a copy of both Plans were given to them for review). The plan components were fully discussed in Spanish as well as all its Appendixes and Supporting Documents. Also they were informed about the availability of all the Section 8 Program documents and rules, for review not only during this process but at any time during working hours.

One of the participants gave her testimony as a beneficiary of all housing opportunities in the Program, beginning with project based, regular section 8, and finally as a homebuyer through out the Homeownership Option.

At the end of the presentation they were asked to bring more commentaries and suggestion at any time during the process and at the Public Hearing, to be held on March. They were urged to bring before the Public Hearing, any additional matter or information they wanted or will liked to be provided during the Hearing, specially of those other initiatives and programs that the PHA have available, as well as of any component of the Plans.

The Plan draft was fully discussed and reviewed. Those that agreed become the Participants Advisory Board. Due to the fact that doubts were clarified, the Participants (Residents) Advisory Board endorsed the PHA Plans.

AFTER THE PUBLIC HEARING:

The Board and those that attended to the Public Hearing were given information regarding the PHA's Annual Plan.

Due to the fact that the Plan was revised and there were no further changes or comments, the Board endorses the PHA's Annual Plan.

Membership of the Resident Advisory Board or Boards

List members of the Resident Advisory Board or Boards: (If the list would be unreasonably long, list organizations represented or otherwise provide a description sufficient to identify how members are chosen.)

A Notice is posted in the PHA's Main Office's Bulletin Board, announcing the meetig to designate the Participant Advisory Board and to revise the Plan Draft.

All the head of the participants' families, that are model representatives of the Section 8 Program, were invited to a meeting where they were invited to become part of the Participants' Board. Those who accepted are the designated members of the Board.

They were appointed on January 2006 and will be appointed again by December 2008.

In the PHA (Municipality of Bayamón) the Mayor is the Executive Director (Section 8 – HCV - Program). Governing Board is for Public Housing. In Tenant Based (Section 8 - HCV) there is, instead, a Participants Advisory Board. The Official in charged for designating the Participants Advisory Board is the Section 8 (HCV), Federal Affairs or Housing Department Director or Coordinator. In the Municipality of Bayamón, Mrs. Alexis Ellis is the Housing Department Director.

The Participant Advisory Board's members for the PHA are:

- 1. Nydia L. Santana Pérez
- 2. Katherine I. Vázquez
- 3. Amarilys Avila
- 4. Blanca Vega

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